



Commonwealth  
of Massachusetts

Form CPF M 102: Campaign Finance Report  
Municipal Form

Office of Campaign and Political Finance

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BOSTON, MA

File with:  
City or Town Clerk or Election Commission

1/20/2010

Reporting Period - Beginning: 10/27/2009 Ending: 12/31/2009

Type of report: Year-end

Carlos Henriquez

Full Name of Candidate

District 7, City Councilor

Office Sought/ District

20 Judson Street  
Dorchester, MA 02125

Residential Address

Committee to Elect Carlos A. Henriquez

Committee Name

Charles Holley

Name of Committee Treasurer

8 Harley Street  
Dorchester, MA 02124

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$303.55
Total receipts this period:	\$615.00
Subtotal:	\$918.55
Total expenditures this period:	\$661.44
Ending Balance:	\$257.11
Total in-kind contributions this period:	\$0.00
Total outstanding liabilities:	\$1,041.99
Name of bank(s) used:	Citizens Bank

Affidavit of Committee Treasurer:

I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

  
Treasurer's signature (in ink)

1/24/10  
Date

Affidavit of Candidate (check 1 box only) :

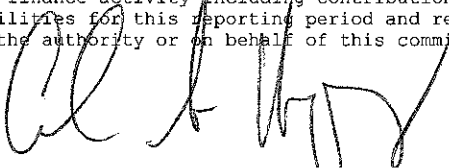
☒ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:



## Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
10/27/2009	Byars, Karen 2 Hancock Street Quincy, MA 02171	\$150.00	Teacher Boston Public Schools
10/27/2009	Doherty, William 568e 6th Apt 2 Boston, MA 02127	\$100.00	
<del>11/1/2009</del>	<del>Marrero, Israul</del> <del>Roxbury, MA 02119</del>	<del>\$200.00</del>	<del>Police Officer</del> <del>City of Boston</del>
Total Itemized Receipts		\$450.00	
Total Unitemized Receipts		\$165.00	
Total Receipts		\$615.00	

## Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
10/28/2009	Blue Hill House of Pizza Roxbury, MA 02119	\$10.50	Food For Meeting
10/30/2009	Blue Hill House of Pizza Roxbury, MA 02119	\$10.50	Food For Meeting
11/2/2009	Blue Hill House of Pizza Roxbury, MA 02119	\$10.50	Food For Meeting
11/9/2009	Blue Hill House of Pizza Roxbury, MA 02119	\$10.50	Food For Meeting
11/23/2009	Blue Hill House of Pizza Roxbury, MA 02119	\$10.50	Food For Meeting
11/13/2009	CVS Pharmacy Boston, MA 02105	\$26.27	Office Supplies
11/19/2009	CVS Pharmacy Boston, MA 02105	\$17.42	Office Supplies
12/4/2009	CVS Pharmacy Boston, MA 02105	\$6.27	Office Supplies
12/22/2009	CVS Pharmacy Boston, MA 02105	\$7.30	Office Supplies
12/24/2009	CVS Pharmacy Boston, MA 02105	\$2.50	Office Supplies
11/5/2009	Rudi Resto Cafe 811 Massachusetts Ave Roxbury, MA 02119	\$64.21	Campaign Food

Date	Name and Address	Amount	Purpose
11/12/2009	Rudi Resto Cafe 811 Massachusetts Ave Roxbury, MA 02119	\$175.00	Campaign Event
11/2/2009	Upham's House Pizza Dorchester, MA 02125	\$15.86	Food For Meeting
11/2/2009	Upham's House Pizza Dorchester, MA 02125	\$25.20	Food For Meeting
11/4/2009	Upham's House Pizza Dorchester, MA 02125	\$45.69	Food For Meeting
10/30/2009	USPS Roxbury Dmu Roxbury, MA 02119	\$59.44	Campaign Mailing
11/2/2009	Victoria's Diner Dorchester, MA 02125	\$50.75	Food For Meeting
Total Itemized Expenditures		\$548.41	
Total Unitemized Expenditures		\$113.03	
Total Expenditures		\$661.44	

## Schedule C: "In-Kind" Contributions

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
Total Itemized In-kind Contributions		\$0.00	
Total Unitemized In-kind Contributions		\$0.00	
Total In-kind Contributions		\$0.00	

## Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
7/18/2007	Henriquez (Loan), Carlos	\$41.00	Loan from candidate
1/31/2008	Henriquez (Loan), Carlos Dorchester, MA 02125	\$64.00	Loan from candidate
5/22/2008	Henriquez (Loan), Carlos 20 Judson Street Dorchester, MA 02125	\$132.00	Loan from candidate
1/6/2009	Henriquez (Loan), Carlos 20 Judson Street Dorchester, MA 02125	\$104.99	Loan from candidate
7/8/2009	Henriquez (Loan), Carlos 20 Judson Street Dorchester, MA 02125	\$700.00	Loan from candidate
Total Outstanding Liabilities		\$1,041.99	